

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.8,279/- (Rupees Eight thousand two hundred and seventy nine only) towards (Airtel) Call charges towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 61

Dated: 11-05-2018
Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. From Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt: Nil.

ORDER:

Sanction is hereby accorded for payment of an amount Rs.8,279/- (Rupees Eight thousand two hundred and seventy nine only) towards Cell Phone (Airtel) call charges for the period from 23.02.2018 to 22.03.2018 and 23.03.2018 to 22.04.2018 to the series (800850) & 05.02.2018 to 04.03.2018, 05.03.2018 to 04.04.2018 & 05.04.2018 to 04.05.2018 to the series (70321) to the following cell phones of Industries and Commerce Department.

| Sl. No. | Telephone No. | Allotted to | Name of the officer | 23.02.2018 to 22.03.2018 | 23.03.2018 to 22.04.2018 |
|---------|---------------|------------------|---------------------|--------------------------|--------------------------|
| 1 | 8008504333 | Dy. Secy. (K) | P.Kiran Kumar | 595 | 580 |
| 2 | 8008504332 | Asst. Secy. | J.Shobha Rani | 312 | 321 |
| 3 | 8008504315 | SO (Vigilance) | RVNL Chandra Sekhar | 220 | 185 |
| 4 | 8008504318 | SO (Sugar & IE) | Padma Latha | 321 | 222 |
| 5 | 8008504323 | SO (L & B) | M.Sandhya Rani | 158 | 205 |
| 6 | 8008504324 | SO (MSME) | B.Mangamma (833) | 625 | 566 |
| 7 | 8008504329 | SO (IP-INF) | V.Shekhar Reddy | 187 | 247 |
| 8 | 8008504330 | SO (Mines -II) | P.Chinna Reddy | 278 | 342 |
| 9 | 8008504331 | SO (OP) | T.L.Surekha | 441 | 286 |
| 10 | 8008504305 | SO (Mines – 1) | I.Namya | 537 | 499 |
| | | Total Rs. | | 3674 | 3453 |

| Sl. No. | Telephone No. | Allotted to | Name of the officer | 05.02.2018 to 04.03.2018 | 05.03.2018 to 04.04.2018 | 05.04.2018 to 04.05.2018 |
|---------|---------------|------------------|---------------------|--------------------------|--------------------------|--------------------------|
| 1 | 7032111438 | SO (Textiles) | Karunakar | 201 | 335 | 161 |
| 2 | 7032102686 | Peshi | Peshi | 191 | 191 | 73 |
| | | Total Rs. | | 392 | 526 | 234 |

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144, ICICI Bank Limited, Khairatabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP) Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER